

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri. I. Satyanarayana Rao, Section Officer, Irrigation & CAD(PW) Department for his wife treatment for DM-HTN, CSA, CAG: Normal Coronaries, NSR, MOD, PAH- Disease from 09.09.2011 to 10.09.2011 at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad – Sanction to an amount of Rs.9,718/-Accorded –Orders – Issued.

IRRIGATION & C.A.D (PROJECTS WING- O.P) DEPARTMENT.

G.O. Rt. No. 698

Dated: 01-12-2011.

Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms.No. 68, HM&FW(K1) Dept., Dated: 28.03.2011
- 3) From Sri. I. Satyanarayana, Section Officer, I & CAD (PW)
Department Application, Dt: 25.11.2011.

ORDER:

In the reference 3rd read above, Sri. I. Satyanarayana, Section Officer, Irrigation & CAD(PW) Department has requested to sanction an amount of Rs.9,718/- towards his wife treatment for DM-HTN-, CSA, CAG: Mpr,a; Coronaries, NSR, MOD, PAH – Disease from 09.09.2011 to 10.09.2011 at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad.

2. In pursuance of the orders issued in G.O. 2nd read above and as per the treatment done by the Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad, sanction is hereby accorded for reimbursement of an amount of Rs. 9,718/- (Rupees Nine thousand seven hundred and eighteen only) to Sri. I. Satyanarayana, Section Officer, Irrigation & CAD(PW) Department towards his wife treatment for DM-HTN-, CSA, CAG: Mpr,a; Coronaries, NSR, MOD, PAH – Disease from 09.09.2011 to 10.09.2011 at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad.

3. The details of admissible amount are shown bellow:

Total amount clamed	Rs 9,718.00
Inadmissible amount	--

Total Admissible amount...	Rs. 9,718.00

(Rupees Nine thousand seven hundred and eighteen only)

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:
3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017 - Medical Reimbursement.”

5. The I & CAD (PW. Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

6. This order does not require the concurrence of Finance Department.

**K.S.P.V.PAVAN KUMAR,
ADDITIONAL SECRETARY TO GOVERNMENT**

To
Sri. I. Satyanarayana, Section Officer,
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER